

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs.1,343-00 in respect of Telephone No.29801071 towards rental charges for broadband connectivity at the residence of the Secretary to Government, I & I Department – Sanction of expenditure – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 82

Dated:02-04-2014.  
Read the following:-

- 1) G.O.Ms.No.583, General Admn (UP-III) Dept, dt.10-10-1983.
- 2) G.O.Rt.No.152, IT&C (Communications wing) Dept, dt.18-06-2010.
- 3) From the BSNL, Hyderabad Telecommunications, Telephone Bill  
dt.07.03.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1,343/- (Rupees one thousand three hundred and forty three only) towards payment of rental for Broadband connectivity and call charges for telephone No.29801071 at the residence of the Secretary to Government, Infrastructure and Investment Department during the month of February, 2014 i.e period from 01.02.2014 to 28.02.2014.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.
3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-1) Department shall draw the amount pay “BSNL Bank A/c.No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.”
4. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU  
SECRETARY TO GOVERNMENT.

To  
The Accounts Officer (TR),  
Telephone exchange, Hyd.  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.